

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Law Department Stores PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of June, 2011 Sanctioned – Orders-Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No. 2021

Dt: 16 -12-2011

Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshies of the Secretary to Government, L A & J, Law Department.

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ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1,922/-(Rupees one thousand nine hundred and twenty two only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of June, 2011 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat Services -10- Law Department -130- office expenses 132- Other Offices expenses.
3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.DAMODAR**

Secretary to Government,  
Legal Affairs

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department (2 Copies)

“ “ : S/f & S/c.

PTO.. Annexure

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**ANNEXURE**

(G.O.Rt. No. 2021, Law Dated: 16-12-2011)

<b>Vr. No.</b>	<b>Description</b>	<b>Amount</b>
<u>42</u> 08/08/11	Towards the cost of stationery items charges incurred in the Peshi of Secy., LA & J	<b>Rs.100/-</b>
<u>43</u> 12/9/11 19/9/11 23/9/11 29/9/11	Towards the refreshment charges in the peshi L.A & J	<b>Rs.90/-</b>
<u>44</u> 17/9/2011	Towards the refreshment charges in the peshi L.A & J	<b>Rs.214/-</b>
<u>45</u> 1/10/11 10/10/11 21/10/11	Towards the refreshment charges in the peshi L.A & J	<b>Rs.217/-</b>
<u>46</u> 18/10/2011	Towards the cost of stationery items charges incurred in the Peshi of Secy., LA & J	<b>Rs.140/-</b>
<u>47</u> 21/10/11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J	<b>Rs.210/-</b>
<u>48</u> 03/10/11 10/10/11 15/10/11 18/10/11 21/10/11	Towards the refreshment charges in the peshi L.A & J	<b>Rs. 137/-</b>
<u>49</u> 24/10/11 29/10/11 31/10/11 31/10/11	Towards the refreshment charges in the peshi L.A & J	<b>Rs.133/-</b>
<u>50</u> 29-10-11	Towards the refreshment charges in the peshi L.A & J	<b>Rs.90/-</b>
<u>51</u> 04/11/11	Towards the refreshment charges in the peshi L.A & J	<b>Rs.190/-</b>
<u>52</u> 11-11-2011 18-11-2011	Towards the cost of stationery items charges incurred in the Peshi of Secy., LA & J	<b>Rs.227/-</b>
<u>53</u> 26-11-2011	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A	<b>Rs.24/-</b>
<u>54</u> 29-11-2011	Towards the cost of stationery items charges incurred in the Peshi of Secy., LA	<b>Rs.150/-</b>
	<b>Total:</b>	<b>Rs.1922/-</b>

(Rupees one thousand nine hundred and twenty two only)

SECTION OFFICER